

OSes Program Monitoring - LEA/SOP Corrective Action Form

Instructions

The LEA/SOP is required to complete all of the systemic corrective actions for the compliance items identified in the findings letter and LEA/SOP corrective actions summary. Along with submitting evidence of completion the LEA/SOP is to complete and submit this form electronically. For each compliance section below, the LEA/SOP must include a description of corrective actions and a list of documents the LEA/SOP is submitting to OSES to demonstrate evidence of completion of the corrective actions. If there are any questions regarding this form or the corrective actions, the LEA/SOP should contact the Lead Monitor or Technical Assistance Contact (TAC).

General Information

Name of LEA/SOP*


Date of Findings Letter*

Date of Completion of All LEA/SOP Level Corrections

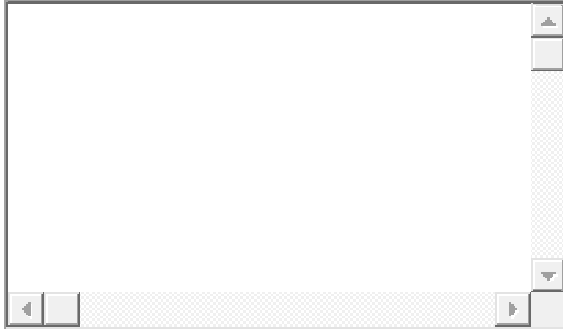
LEA/SOP Verifier

Policies, Procedures, Forms, and Staffing

Description of Corrective Actions



List of Documents Submitted by LEA/SOP as Evidence of Completion:

A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there is a small square button with a left-pointing arrow. At the bottom right, there is a small square button with a right-pointing arrow.

OSES Verification (To be completed by OSES Staff)


Date of Verification

Three adjacent dropdown menus for selecting the date of verification. Each dropdown has a small downward-pointing arrow on its right side.

OSES Verifier

A single-line text input field with a thin black border.

OSES Comments

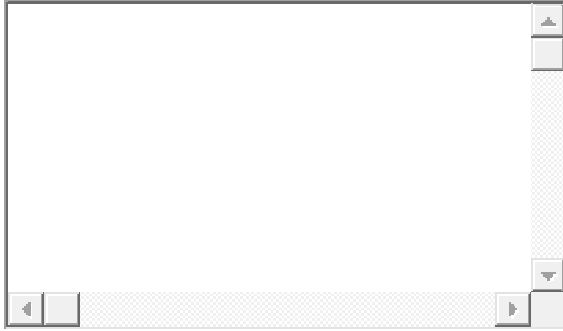
A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there is a small square button with a left-pointing arrow. At the bottom right, there is a small square button with a right-pointing arrow.

IEP Development

Description of Corrective Actions

A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there is a small square button with a left-pointing arrow. At the bottom right, there is a small square button with a right-pointing arrow.

List of Documents Submitted by LEA/SOP as Evidence of Completion:

A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there are two small square buttons. At the bottom right, there is a small square button with a right-pointing arrow.

OSES Verification (To be completed by OSES Staff)

Date of Verification

Three adjacent dropdown menus for selecting the date of verification. Each dropdown has a small downward-pointing arrow on its right side.

OSES Verifier

A single-line text input field with a thin black border, intended for the name of the OSES Verifier.

OSES Comments

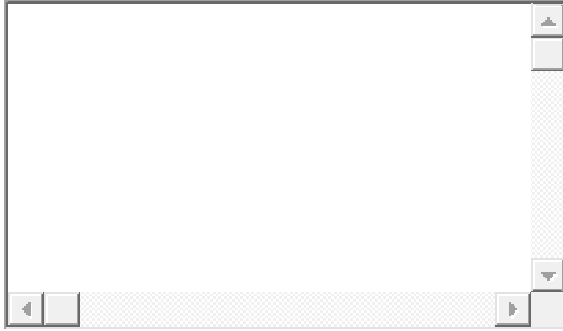
A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there are two small square buttons. At the bottom right, there is a small square button with a right-pointing arrow.

IEP Implementation

Description of Corrective Actions

A large, empty rectangular text area with a thin black border. On the right side, there is a vertical scrollbar. At the bottom left, there are two small square buttons. At the bottom right, there is a small square button with a right-pointing arrow.

List of Documents Submitted by LEA/SOP as Evidence of Completion:

A large, empty rectangular text area with a thin black border. It includes standard web browser scrollbars on the right and bottom edges.

OSES Verification (To be completed by OSES Staff)

Date of Verification

Three adjacent dropdown menus for selecting the date of verification, representing the month, day, and year.

OSES Verifier

A single-line text input field for entering the name of the OSES Verifier.

OSES Comments

A large, empty rectangular text area with a thin black border, intended for additional comments. It includes standard web browser scrollbars on the right and bottom edges.

[Submit Form](#)